

GOVERNMENT OF TELANGANA
ABSTRACT

Office Procedure – Agriculture and Cooperation Department – Stores – Purchase of Drum, Toner cartridges and service charges for Xerox model No. WC5020 - Expenditure – sanction – Orders – Issued.

AGRICULTURE AND COOPERATION (OP) DEPARTMENT

G.O.Rt.No. 33

Dated:14-07-2014.
Read the following:-

1. G.O.Ms.No. 148, Fin.&Plg.(FW. Admn. I FTR) Dept.,
dt. 21.10.2000.
2. Govt. Lr. No.228/OP/A1/2014-2, dt.07-07-2014 of Agri & Coop Deptt.
3. Bill received from M/s. V-Care Office Automation, Hyderabad bill
No.292, dated:08-07-2014.

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ORDER:

Sanction is hereby accorded for an amount of Rs.16,570/- (Rupees Sixteen thousand five hundred and seventy only) to M/s. V-Care Office Automation, Hyderabad towards supply of Drum, Toner cartridges and service charges Model No. WC 5020 for the official use of Agriculture and Cooperation Department.

2. The expenditure sanctioned above shall be debited to “3451 – Secretariat Economic Service –MH 090 – Secretariat – SH 18 – Agriculture and Cooperation Department – 130 – Office Expenses – 132 – Other Office Expenses”.

3. The Agriculture & Cooperation (OP/Claims) Department are requested to draw and credit for an amount of Rs.16,570/- in favour of M/s. V-Care Office Automation, Hyderabad, Account No.068005500148, M/s I.C.I.C.I. Bank Limited, Srinagar Colony Branch, Hyderabad, IFSC Code:ICICI0000680, MICR Code:500229028.

4. This order does not require the concurrence of Finance (FW) Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

T. SURYA PRABHA
DEPUTY SECRETARY TO GOVERNMENT

To
M/s. V-Care Office Automation, Plot No.389, LN Nagar, Jubilee Hills
Road, Yousfguda, Hyderabad - 500045.
The Agriculture & Cooperation (Claims) Department.
The Dy. Pay and Accounts Officer, Telangana Secretariat Branch, Hyderabad.
SF/SC

// Forwarded by Order //

SECTION OFFICER.